

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.12,049/- - towards Airtel Mobile Charges in respect of the Section Officers/ PS to Secy. of Home Department under Category-III, for the period from 23-03-2013 to 22-04-2013 and 11-03-2013 to 10-04-2013 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1134

Dated: 04-05-2013.

Read the following:

1. G.O.Rt.No.234, I.T. & C. Department, dated 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. , dated: 24-04-2013.

O-O-O

ORDER:

Sanction is hereby accorded for an amount of Rs.12,049/- (Rupees Twelve Thousand and Forty Nine Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Section Officers / PS to Secy. in Home Department including Service Tax for the period from 23-03-2013 to 22-04-2013 and 11.03.2013 to 10.04.2013:-

Sl. No.	Name & Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	S.S.Swarna Latha, SO	9177901734	625	264	264	0
2.	D.Sudhakar Raju, SO	9177901736	625	779	625	154
3.	M.Premaleela, SO	9177901740	625	480	480	0
4.	K.Sreenath, SO	9177901741	625	523	523	0
5.	D.Ravi Babu, SO	9177901742	625	468	468	0
6.	M.Muraleedhar, SO	9177901743	625	625	625	0
7.	T.Narasimhulu, SO	9177901744	625	535	535	0
8.	N.Rajani Kumari, SO	9177904979	625	647	625	22
9.	G.V.Krishna Murthy, SO	9177904980	625	230	230	0
10.	P.Govind, SO	9177904985	625	214	214	0
11.	K.Hanmantha Rao, SO	9177904986	625	711	625	86
12.	S.Roshan Jameer, SO	9177904988	625	323	323	0
13.	PS to Secy.	8978789031	625	352	352	0
14.	K.Hymavathi, SO	8978789032	625	320	320	0
15.	V.Vijaya Laxmi, SO	8978789033	625	579	579	0
16.	S.Chandrasekhar, SO	8978789035	625	184	184	0
17.	K.Ramesh Kumar, SO	8978789037	625	208	208	0
18.	D.Indira Rani, SO	8978789038	625	617	617	0
19.	L.Sarada, SO	8978902096	625	395	395	0
20.	A.V.Kanaka Durga, SO	8978902097	625	357	357	0
21.	L.V.M. Gupta, SO	8978900747	625	490	490	0
22.	V.Naveen Babu, SO	8978900751	625	761	625	136
23.	P.Srinivasulu, SO	8978902098	625	461	461	0
24.	Y.Nirmala Kumari, SO	8978900746	625	653	625	28
25.	Ch.Prasanna Kumar, SO	8008199958	625	740	625	115
26.	B.B.R. Karthik, SO	8008190126	625	164	164	0
27.	A.Laxmaiah, PS to Secy	9849906467	625	510	510	0
	Total Amount			Rs.12,590/-	Rs.12,049/-	Rs.541/-

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Service, Telegram and Telephone Charges".

..Contd..2...

::2::

4. The Home (OP-II-Claims) Department are requested to credited the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
The SOs at Sl No.2,8,11,22,24 & 25
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER